

Printed on: 02/12/2019
ISABEL C. BALBOA [ICB-99001-00]

Page 1 of 2

**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2018 to 12/31/2018

Case Number: 17-12922 (ABA)

Sonia M. Muhammad
317 Mallard Court
Pleasantville, NJ 08232

Monthly Payment: \$256.00
Payments / Month: 1
Current Trustee Comp.: 8.20%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/12/2018	\$300.00	02/13/2018	\$300.00	03/13/2018	\$300.00	04/23/2018	\$300.00
05/21/2018	\$300.00	06/14/2018	\$300.00	07/17/2018	\$300.00	08/24/2018	\$300.00
10/04/2018	\$256.00	11/02/2018	\$256.00	11/20/2018	\$256.00	12/18/2018	\$256.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	SONIA M. MUHAMMAD	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JOEL LEE SCHWARTZ, ESQUIRE	13	\$2,500.00	\$2,500.00	\$0.00	\$2,500.00
1	SOUTH JERSEY F.C.U.	24	\$21,556.59	\$2,157.62	\$19,398.97	\$1,922.61
2	SPECIALIZED LOAN SERVICING, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
3	U.S. TRUSTEE.	0	\$0.00	\$0.00	\$0.00	\$0.00
4	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
5	JOEL LEE SCHWARTZ	0	\$0.00	\$0.00	\$0.00	\$0.00
6	SPECIALIZED LOAN SERVICING, LLC	13	\$531.00	\$531.00	\$0.00	\$531.00

Case Steps

Start Date	No. Months	Payment
03/01/2017	17.00	\$0.00
08/01/2018	Paid to Date	\$4,608.00
09/01/2018	39.00	\$256.00
12/01/2021	1.00	\$13,208.76
01/01/2022	2.00	\$256.00
03/01/2022	Projected end of plan	

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Total payments received this period:	\$3,424.00
Total paid to creditors this period:	\$4,953.61
Undistributed Funds on Hand:	\$235.01
Arrearages:	\$256.00
Attorney:	JOEL LEE SCHWARTZ, ESQUIRE